

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Transport Roads & Buildings Department - Secretariat - Sanction an amount of **Rs. 7,286=00** (Rupees Seven thousand Two hundred and Eighty Six only) towards the cost of General Servicing to Govt. Vehicle bearing No. AP 9BW - 1 for the use of Principal Secretary to Government (Tr), Transport, Roads & Buildings Department - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt. No. 1345**

**Dated: 26 /11/2012.**

**Read the following:**

1. This Office Letter No.7939/TR&B (OP.II.)/2012, dated 13/08/2012.
2. Invoice Nos. 1209557, 1249819, received from M/s Sundaram Motors, Secunderabad, dt. 30/10/2012.

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Sanction is hereby accorded to incur an expenditure of **Rs. 7,286=00** (Rupees Seven thousand Two hundred and Eighty Six only) towards the cost of General Servicing to Govt. Vehicle bearing No. AP 9BW - 1 for the use of Principal Secretary to Government (Tr), Transport, Roads & Buildings Department

2. The amount sanctioned in Para (1) above shall be drawn and paid by way of Cheque in favour of **“M/s Sundaram Motors, Secunderabad”**.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department – 510 Motor Vehicles”.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**D.LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
M/s Sundaram Motors, Secunderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Transport, Roads & Buildings (OP.II) Department  
SF/SC

**//FORWARDED BY ORDER//**

**SECTION OFFICER**